Primary Activity	Responsible	Done	March			A	pril				May				Ju	ine			Jı	ıly		August				
Task Description	Person	Done	22	29	5	12	19	26	3	10	17	24	31	7	14	21	28	5	12	19	26	2	9	16	23	30
Project Management																										
Brief DK on Proj Progress	HWB		Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х
Coordinate with AW, JW, KK	HWB		Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х
Complete initial Project Plan	HWB			Х																						
Develop Purpose Statement	HWB			Х																						
Develop Roles Statement	HWB			Х																						
Develop Interview script	HWB			Х																						
Assign Proj Responsibilities	HWB			Х																						
Financial Partners/Schools Channe	els																									
ID list of BP publications	HWB/KK				x	х			-					-											 	\vdash
Obtain BP publications	KK				×	Х			-					-											 	\vdash
Read publications	KK/HWB				×	X	х		-					-											 	\vdash
Analyze publications	KK/HWB				X	X	X																		 	
ID Channel BP experts	HWB/KK		1		X	Х																				
Arrange contact interviews	KK		1		X	x	х																			
Interview Channel BP experts	KK/HWB					Х	Х																			
Analyze interview results	KK/HWB						Х	х																		
ID external BP publications	HWB/KK				х	х	Х																			
ID external BP experts	HWB/KK				X	Х	Х																			
ID FSA Baseline Practices	KK/HWB				х	х	х	х																		
Prepare Summary	HWB/KK						х	х	х																	
	-																									
Higher Ed Institution BP Rsrch																										
- V	HWB/KK																									
ID Ed Institutions to contact ID list of publications to review	HWB/KK				X	X																				
•	KK				X	Х	.,																			
Obtain publications	KK/HWB				X	X	Х																			
Read publications	KK/HWB				Х	X	Х																			
Analyze publications	HWB/KK					X	Х	Х																		
ID Ed Insti contact names	KK			-	X	X X	X	V	-				-	-		-			-				-		\vdash	\vdash
Arrange contact interviews Interview contacts	KK/HWB/JW			-		X	X	X	· ·	-				-	-										 	+-1
	KK/HWB			-			X	X	X	-				-	-										 	-
Analyze interview results				 		<u> </u>	Х	X	X	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \															$\vdash \vdash$	-
Compare with other results	KK/HWB					-	1	Х	Х	Х			-	-	}	-	-		-				 			\vdash
Higher Ed Institution BP Rsrch con	ια																									

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Track 2 Best Practices Prj Plan

Primary Activity	Responsible	_	Ма	rch	April						May				Ju	ne			Jι	ıly		August					
Task Description	Person	Done	22	29	5	12	19	26	3	10	17	24	31	7	14	21	28	5	12	19	26	2	9		23	30	
ID issues/ques for more rsrch	HWB/KK/JW							х	х	х																	
Prepare Summary	HWB/KK								Х	Х																	
Academic Researchers																											
ID contact names	HWB/KK				v	v	· ·																			-	
ID list of publications to revw	HWB/KK				X	X	X																			\vdash	
<u>'</u>					Х	Х	X	.,	.,																	-	
Obtain publications	KK						Х	X	X					-												-	
Read publications	KK/HWB						Х	Х	Х																	\vdash	
Analyze publications	KK/HWB						Х	Х	Х	Х																\vdash	
Arrange contact interviews	KK							Х	Х	Х																\vdash	
Interview contacts	KK/HWB								Х	Х	Х																
Analyze interview results	KK/HWB								Х	Х	Х																
	KK/HWB									Х	Х	Х															
	HWB/KK/JW									Х	Χ	Х															
Prepare Summary	HWB/KK										Х	Х	Х													l	
																										l	
Other Gov't Agcy BP Rsrch																											
	HWB/KK				x	х	х																				
ID list of publications to revw	HWB/KK				X	X	X																			\Box	
Obtain publications	KK								Y	х	Х															\Box	
Read publications	KK/HWB								^	^		Х															
Analyze publications	KK/HWB										X	X															
ID contacts with each Agency	HWB/KK				v	х	х				^	^															
Arrange contact interviews	KK				^	^	^				х	х	Х	-													
Interview contacts	KK/HWB/JW										^	^ X	X	х													
Analyze interview results	KK/HWB											^	X	^ X	Х												
Compare with other results	KK/HWB												^	^ X	X	Х											
	HWB/KK/JW													^ х	X	X											
Prepare Summary	HWB/KK													^	X	X	· ·										
Prepare Summary	HVVD/KK														X	Х	Х									\vdash	
Academic Assns BP Rsrch																											
ID Acad Assns to contact	HWB/KK				Х	Х	Х																				
ID list of publications to revw	HWB/KK				х	Х	Х																				
Obtain publications	KK												х	х													
Academic Assns BP Rsrch cont'd																											

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Track 2 Best Practices Prj Plan

Primary Activity	Responsible	Done	Ma	rch		A	oril				May	,			Ju	ine			Jı	uly			August					
Task Description	Person	Done	22	29	5		19	26	3	10		24	31	7	14	21	28	5			26	2			23	30		
Read publications	KK/HWB												х	х	Х											\Box		
Analyze publications	KK/HWB													Х	Х	Х												
ID Assn contact names	HWB/KK				Х	Х	Х																					
Arrange contact interviews	KK												Х	х	х													
Interview contacts	KK/HWB													Х	Х	Х	Х											
Analyze interview results	KK/HWB														Х	Х	Х											
·	KK/HWB														Х	Х	Х											
ID issues/ques for more rsrch	HWB/KK/JW														х	Х	Х											
Prepare Summary	HWB/KK															Х	Х	Х										
Financial Institutions BP Research																												
	HWB/KK									ļ					ļ					-	-				igwdapprox	\vdash		
ID Companies to contact	HWB/KK				X	X	X																		igwdown	\vdash		
ID list of publications to revw					Х	Х	Х																		igwdapprox	\vdash		
Obtain publications	KK													Х	Х	Х									igwdown	igspace		
Read publications	KK/HWB														Х	Х	Х								Ш	igspace		
Analyze publications	KK/HWB															Х	Х								igsquare			
ID Company contact names	HWB/KK				Х	Х	Х																					
Arrange contact interviews	KK														Х	Х	Х								Ш			
Interview contacts	KK/HWB																Х	Х										
Analyze interview results	KK/HWB																Х	Х	Х									
Compare with other results	KK/HWB																	Х	Х									
ID issues/ques for more rsrch	HWB/KK/JW																	Х	Х									
Prepare Summary	HWB/KK																	Х	Х	Х								
Develop Comprehensive BP doc																												
	DK/HWB/JW										.,		.,												$\vdash \vdash$	\vdash		
Establish Advisory Board									Х	Х	Х	Х	Х	-											Ш	\vdash		
Select Prevention BPs	HWB/KK																	Х	Х	Х					igwdapprox	igwdown		
Select Detection BPs	HWB/KK					<u> </u>												Х	Х	Х					igsquare			
Write paper	HWB/KK					ļ									<u> </u>	Х	Х	Х	Х	Х	Х	Х	<u> </u>		igsqcup	$oldsymbol{oldsymbol{\sqcup}}$		
Advisory Board paper review	DK/HWB/KK																					Х			\bigsqcup	Ш		
Revise paper	HWB/KK																				Х	Х	Х	Х				
Make Presentation	HWB/KK																							Х	Х			

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